

**Fill in this information to identify the case:**

Debtor 1 ARTHUR L. OLIVER

Debtor 2  
(Spouse, if filing) \_\_\_\_\_

United States Bankruptcy Court for the: Eastern District of Pennsylvania  
(State)

Case Number: 17-10207-AMC

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: SN SERVICING CORPORATION Court claim no. (if known): 6

Last 4 digits of any number you use to identify the debtor's account 6 4 6 7

Property Address: 5116 LEWARD ROAD  
BENSALEM, PA 19020

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>64,879.23</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>64,879.23</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>64,879.23</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \_\_\_\_\_

The next postpetition payment is due on

   /    /     
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 ARTHUR L. OLIVER  
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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman  
Signature

Date 04/27/2023

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **ARTHUR L. OLIVER**  
Name

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## History Of Payments

### Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
6	ROUNDPOINT MORTGAGE SI	Pre-Petition Arrears	04/20/2018	1050499	Disbursement To Creditor/Pr	13,982.44
6	ROUNDPOINT MORTGAGE SI	Pre-Petition Arrears	05/18/2018	1051790	Disbursement To Creditor/Pr	1,287.23
6	ROUNDPOINT MORTGAGE SI	Pre-Petition Arrears	06/15/2018	1053033	Disbursement To Creditor/Pr	1,287.23
6	ROUNDPOINT MORTGAGE SI	Pre-Petition Arrears	07/24/2018	1054359	Disbursement To Creditor/Pr	1,287.23
6	ROUNDPOINT MORTGAGE SI	Pre-Petition Arrears	09/21/2018	1056800	Disbursement To Creditor/Pr	2,710.54
6	ROUNDPOINT MORTGAGE SI	Pre-Petition Arrears	10/19/2018	1058076	Disbursement To Creditor/Pr	1,309.91
6	ROUNDPOINT MORTGAGE SI	Pre-Petition Arrears	11/20/2018	1059361	Disbursement To Creditor/Pr	1,309.91
6	ROUNDPOINT MORTGAGE SI	Pre-Petition Arrears	01/18/2019	1100973	Disbursement To Creditor/Pr	2,619.82
6	ROUNDPOINT MORTGAGE SI	Pre-Petition Arrears	02/15/2019	1102420	Disbursement To Creditor/Pr	1,309.91
6	ROUNDPOINT MORTGAGE SI	Pre-Petition Arrears	04/18/2019	1105328	Disbursement To Creditor/Pr	2,619.81
6	ROUNDPOINT MORTGAGE SI	Pre-Petition Arrears	05/23/2019	1106915	Disbursement To Creditor/Pr	1,275.88
6	ROUNDPOINT MORTGAGE SI	Pre-Petition Arrears	06/21/2019	11508430	Disbursement To Creditor/Pr	1,275.88
6	ROUNDPOINT MORTGAGE SI	Pre-Petition Arrears	07/19/2019	11509839	Disbursement To Creditor/Pr	1,275.88
6	ROUNDPOINT MORTGAGE SI	Pre-Petition Arrears	08/15/2019	11511231	Disbursement To Creditor/Pr	1,275.88
6	ROUNDPOINT MORTGAGE SI	Pre-Petition Arrears	09/23/2019	11512837	Disbursement To Creditor/Pr	1,275.88
6	ROUNDPOINT MORTGAGE SI	Pre-Petition Arrears	10/22/2019	17191247	Disbursement To Creditor/Pr	1,294.31
6	ROUNDPOINT MORTGAGE SI	Pre-Petition Arrears	11/19/2019	17192777	Disbursement To Creditor/Pr	1,294.31
6	ROUNDPOINT MORTGAGE SI	Pre-Petition Arrears	12/20/2019	17194569	Disbursement To Creditor/Pr	1,294.31
6	ROUNDPOINT MORTGAGE SI	Pre-Petition Arrears	01/24/2020	17196273	Disbursement To Creditor/Pr	1,294.32
6	ROUNDPOINT MORTGAGE SI	Pre-Petition Arrears	02/21/2020	17197573	Disbursement To Creditor/Pr	1,294.31
6	ROUNDPOINT MORTGAGE SI	Pre-Petition Arrears	03/20/2020	17199273	Disbursement To Creditor/Pr	1,294.31
6	ROUNDPOINT MORTGAGE SI	Pre-Petition Arrears	06/19/2020	17203699	Disbursement To Creditor/Pr	1,275.89
6	ROUNDPOINT MORTGAGE SI	Pre-Petition Arrears	08/21/2020	17206453	Disbursement To Creditor/Pr	1,275.89
6	ROUNDPOINT MORTGAGE SI	Pre-Petition Arrears	09/29/2020	17207915	Disbursement To Creditor/Pr	2,551.77
6	ROUNDPOINT MORTGAGE SI	Pre-Petition Arrears	01/22/2021	17212982	Disbursement To Creditor/Pr	4,554.81
6	ROUNDPOINT MORTGAGE SI	Pre-Petition Arrears	02/23/2021	17214288	Disbursement To Creditor/Pr	1,078.80
6	ROUNDPOINT MORTGAGE SI	Pre-Petition Arrears	03/19/2021	17215460	Disbursement To Creditor/Pr	1,078.80
6	ROUNDPOINT MORTGAGE SI	Pre-Petition Arrears	04/23/2021	17216618	Disbursement To Creditor/Pr	1,078.80
6	ROUNDPOINT MORTGAGE SI	Pre-Petition Arrears	05/25/2021	17217741	Disbursement To Creditor/Pr	1,044.00
6	SN SERVICING CORPORATIC	Pre-Petition Arrears	06/25/2021	8000680	Disbursement To Creditor/Pr	1,044.00
6	SN SERVICING CORPORATIC	Pre-Petition Arrears	07/23/2021	8000743	Disbursement To Creditor/Pr	1,044.00
6	SN SERVICING CORPORATIC	Pre-Petition Arrears	08/20/2021	8000808	Disbursement To Creditor/Pr	1,044.00
6	SN SERVICING CORPORATIC	Pre-Petition Arrears	09/24/2021	8000870	Disbursement To Creditor/Pr	1,850.11
6	SN SERVICING CORPORATIC	Pre-Petition Arrears	10/22/2021	8000943	Disbursement To Creditor/Pr	1,958.61
6	SN SERVICING CORPORATIC	Pre-Petition Arrears	11/19/2021	8001025	Disbursement To Creditor/Pr	130.45
<b>Total for Part 2 - B:</b>						<b>64,879.23</b>